GOVERNMENT OF TELANGANA
ABSTRACT

M.W. DEPT. – Payment of Rs.10,913/- towards the cost of agreed charges for Xerox copying during the period from 02-06-2014 to 16-10-2014 to Tricom Tech Services, Hyderabad - Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 2 **Dated: 5th January, 2015.**
Read the following:

1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
2) From M/s. Tricom Tech Services, Plot No.3, Model Colony, Near ESI Hospital, S.R.Nagar, Hyderabad, dated 16.10.2014.

ORDER:

In terms of the orders issued in the G.O.1st read above, sanction is hereby accorded for payment of **Rs.10,913/- (Rupees Ten Thousand Nine Hundred and Thirteen only)** to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed charges for Xerox copying during the period from 02-06-2014 to 16-10-2014 the Xerox machine installed in the O/o Minorities Welfare Department for official use.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 – Secretariat Social Services – SH (090) – SH (15) – Minorities Welfare Department – 130 – Office expenses – 132 – Other Office Expenses.

3. The Drawing Officer and Disbursing Officer, Minorities Welfare Department shall draw the Cheque in favour of TRICOM TECH SERVICES, S.R. Nagar, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AHMAD NADEEM,
SECRETARY TO GOVERNMENT (FAC)

To
M/s. TRICOM TECH SERVICES, Plot No.3, Model Colony,
Near ESI Hospital, S.R. Nagar, Hyderabad-500 038.
The Minorities Welfare (OP-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The P.S. to Secy., (FAC), MW Dept.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER